

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 220653AL	Invoice Date 10-19-21
	ARDept/BPRO	Due Date 12-18-21
	SH:CCSE	Revenue Source 9317
	Project No 22RE010258	Amount Enclosed
	Amount Due \$31,933.41	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

PO#22200563

Customer Number 508690	Invoice Number 220653AL	Invoice Date 10-19-21
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Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-SDSU VS NEW MEXICO- CARSON	Special Events (902 OT)	09-04-21	09-04-21					\$29,346.47
2			09-04-21	09-04-21					\$2,586.94
TOTAL INVOICE Charges									\$31,933.41

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 12-18-21	\$31,933.41

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		SDSU VS NEW MEXICO				
DATE OF EVENT:		09/04/21-09/04/21				
CONTROL NUMBER:		22RE01 0258				
Deputy, Generalist (DSG)	13	105.50	86.06	9,079.33	998.73	10,078.06
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	13	111.50	94.00	10,481.00	1,152.91	11,633.91
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	2	19.50	113.55	2,214.23	243.57	2,457.80
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	4	32.00	43.22	1,383.04	152.13	1,535.17
Sergeant (SGT)	4	38.50	114.03	4,390.16	N/A	4,390.16
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	1	10.50	137.02	1,438.71	N/A	1,438.71
Marshall Dispatcher	1	8.00	45.00	360.00	39.60	399.60
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
SUB-TOTAL	38.00	325.50		\$29,346.47	\$2,586.94	\$31,933.41
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
TOTAL				\$29,346.47	\$2,586.94	\$31,933.41

FY 2021-2022

PREPARED BY: Alice Liu

95766/CARSON STATION

9317/398/C015

We don't accept third-party checks.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

September 20, 2021

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: PATRICIA REYES, UNIT MANAGER
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 22RE010258

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON
PATROL STATION: CARSON
EVENT: SDSU VS. NEW MEXICO
DATE(S) OF EVENT: 09/04/2021 - 09/04/2021
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2021 SEP 20 PM 4:35
SPECIAL ACCOUNTS

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	22RE010258
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	SDSU vs. New Mexico
DATE(S) OF EVENT:	September 4, 2021
LOCATION:	Dignity Health Sports Park, Carson, CA

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
LIEUTENANT (LT)	1	10.5
SERGEANT (SGT)	4	38.5
DEPUTY BONUS II (B-II)	2	19.5
DEPUTY BONUS I (B-I)	13	111.5
DEPUTY SHERIFF GENERALIST (DSG)	13	105.5
RESERVE DEPUTY SHERIFF (S/R)	4	32
PARKING CONTROL OFFICER (PCO)	0	0
MARSHALLS DISPATCHER (MD)	1	8
SHERIFF STATION CLERK II (SSC II)	0	0
TOTAL PERSONNEL/ HOURS:	38	325.5

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:	0	0

RECEIVED

SEP 20 2021

Contract Law Enforcement Bureau

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: September 4, 2021

FILE NO:

OFFICE CORRESPONDENCE

FROM: DAMON A. JONES, CAPTAIN
CARSON STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT
BUREAU

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010258

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Carson
EVENT NAME: SDSU vs. New Mexico
EVENT DATE(S): September 4, 2021
LOCATION: Dignity Health Sports Park, Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
	See attached				
	Overtime Report				

The following mileage was reported:

Vehicle #	Make / Model	Miles Driven
None	None	None

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

DAJ:JBM:jbm

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SDSU VS. NEW MEXICO, SATURDAY, 09-04-21 (MUT-AID-5)				
LOS ANGELES COUNTY SHERIFF'S DEPARTMENT				
NAME	EMPLOYEE #	RANK	U.O.A	OVERTIME
STRONG, DRU	504679	LT	CAS	10.5
(1 LT PERSONNEL)				10.5
DOCUYANAN, DEAN	441399	SGT		7
FULOP, ROBERT	458290	SGT	CAS	10.5
HANSON, JOHN	290572	SGT	ARSON/ EXP	10
MOORE, JOHN	402900	SGT	CAS	11
(4 SGT PERSONNEL)				38.5
CABRAL, JOSEPH	406913	B-II	MCB	9.5
SCHULZE, SCOTT	411401	B-II	ARSON/ EXP	10
(2 B-II PERSONNEL)				19.5
ANDRADE, JOEL	503655	B-I	SVB	8
BECERRA, LILIANA	423298	B-I	SVB	8
BRADSHAW, STANLEY	532438	B-I	CAS	9.5
CASTANEDA, DANILO	478273	B-I	TB	8
CHATMAN, SHANECIA	468742	B-I	SMC	8
COOK, BRIAN	239179	B-I	CAS	8
GONZALES, NINA	471258	B-I	OSS	9.5
JANI, DAIVAT	608242	B-I	CAS	9.5
MALALUAN, ROWEN	519506	B-I	CAS	8
NG, ANNIE	483165	B-I	SVB	9.5
PAROLINI, JASON	462019	B-I	MCB	8
RAMOS, ELIZABETH	502186	B-I	PRV	8
SALDANA, ORLANDO	512470	B-I	OSS	9.5
(13 B-I PERSONNEL)				111.5
ARAMBULA, EDUARDO	519436	DSG	OSS	8
ARCEO, JORGE	455296	DSG	ELCRT	8
AYALA, NANCY	627976	DSG	DOW	8
CORTES, KATHLEEN	543338	DSG	PAS	8
DE BOOM, ADDISON	606643	DSG	CAS	8
GENAO, DANIEL	455312	DSG	ELCRT	8
PACHECO, KEVIN	632944	DSG	SLA	8
RAMIREZ, LUIS	629484	DSG	CAS	8
SELCMAN, CHRISTIAN	478242	DSG	GGDC	8
TOSCANO, GERARDO	632538	DSG	CJAC	9.5
U, DEANA	648846	DSG	CRDF	8
VARGAS, JOHNATHAN	642976	DSG	PAS	8
WILSON, TYLER	602406	DSG	CAS	8
(13 DSG PERSONNEL)				105.5
DIGREGORIO, DAVID	438935	S/R	WHD	8
MANNING, CHARLES	486469	S/R	CSB	8
MATSUMOTO, EDWARD	444104	S/R	CAS	8
WHITNEY, ROBERT	550667	S/R	CAS	8
(4 S/R PERSONNEL)				32

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Contract Law Enforcement Bureau

N/A				0
(0 LET PERSONNEL)				0
GALLEGO, DIANN	247973	MD	CAS	8
(1 MD PERSONNEL)				8
N/A				0
(0 SSC II PERSONNEL)				0
	38		TOTAL HOURS	325.5